

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
OCTOBER 2010

Vendor Name	Description	Amount Paid
3M	Supplies and Materials	1,136.55
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	7,715.40
A & N Trailer Leasing	Rentals and Insurance	1,356.00
A. C. Legg Inc	Supplies and Materials	8,527.50
AC Furniture	Inventory	2,122.95
Accu Sew Inc	Supplies and Materials	371.46
Action Security Systems Inc	Maint. & Repairs	391.00
Admar Plastics Inc	Supplies and Materials	8,546.00
Allied Electric Motor Co Inc	Maint. & Repairs	280.71
Allied Electric Motor Co Inc	Supplies and Materials	111.09
Allied Waste Services #840	Utilities and Fuel	3,178.41
Allison Signs & Marketing	Inventory	33,887.05
Ambers Deli	Supplies and Materials	71.25
American & Efrid Inc	Supplies and Materials	966.00
American Paper & Twine Co	Communications	4.65
American Paper & Twine Co	Maint. & Repairs	60.00
American Paper & Twine Co	Supplies and Materials	5,985.02
American Paper & Twine Co	Inventory	4,843.50
American South Pest Control Llc	Maint. & Repairs	500.00
Americourt Hotel	Travel	929.25
Amerigas-Crossville	Utilities and Fuel	1,773.69
Ameripride	Supplies and Materials	2,761.85
Aramark Uniform Services Inc	Maint. & Repairs	137.40
Associated Packaging Inc	Supplies and Materials	12,783.08
AT&T	Communications	21.62
AT&T Accts Receivable Management	Communications	8.40
Athens Paper	Supplies and Materials	249.00
Athens Paper	Inventory	8,141.50
Averitt Express Inc	Travel	91.58
Averitt Express Inc	Communications	9,015.09
Avery Dennison	Supplies and Materials	3,014.05
Baretta Furniture Systems, LLC	Communications	48.00
Baretta Furniture Systems, LLC	Inventory	219.60
Baymont Inn & Suites	Travel	79.99
Best Uniforms Inc	Inventory	5,760.50
Best Wade Petroleum	Motor Vehicle Operation	1,873.54
Bledsoe Telephone Cooperative Inc	Communications	256.19
Bodek and Rhodes	Inventory	992.00
Boiler Supply Company Inc	Supplies and Materials	1,431.83
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	176.80
Brenntag Mid-South, Inc	Supplies and Materials	427.85
Brother International Corp	Supplies and Materials	302.26
Building Plastics Inc	Inventory	508.90
Bunzl Memphis	Supplies and Materials	3,872.11
Capitol City Bolt & Screw Inc	Supplies and Materials	49.05
Carolyn S Woodson	Prof Services Third Party	2,493.99
Carroll Sales Agency Inc	Supplies and Materials	2,069.76
CenturyLink	Communications	63.40
Certified Laboratories	Motor Vehicle Operation	424.48
Chestnut Ridge Foam Inc	Inventory	7,716.80
Cms Uniforms & Equipment Inc	Inventory	43,152.05

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Cole Parmer Instrument Co	Supplies and Materials	120.54
Coles Do It Best Bldg Center	Supplies and Materials	67.03
Comfort Inn	Travel	451.50
Comfort Suites	Travel	367.50
Comfort Suites	Travel	323.40
Confortaire Inc	Inventory	834.60
Corrections Corporation Of America	Utilities and Fuel	4,903.44
Cotswold Industries Inc	Inventory	35,709.00
Coyne Textile Services	Supplies and Materials	52.00
Crouch Supply Company Inc	Motor Vehicle Operation	455.72
Crown Packaging Corp	Supplies and Materials	2,905.00
Cryovac Inc	Supplies and Materials	4,574.40
Cumberland Auto Parts Inc	Motor Vehicle Operation	380.10
Cumberland Farmers Coop	Communications	35.00
Cumberland Farmers Coop	Supplies and Materials	31,877.70
Dairy Partners	Communications	34.15
Dairy Partners	Maint. & Repairs	203.00
Dairy Partners	Supplies and Materials	570.00
Dairy Partners	Motor Vehicle Operation	1,515.55
Days Inn	Travel	807.95
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	1,011.60
Dennis Paper Company	Inventory	15,033.06
Derby Fabrics Inc	Supplies and Materials	508.80
Derby Fabrics Inc	Inventory	1,131.03
Douglass Industries Incorporated	Inventory	1,654.93
Drew Foam Companies Inc	Inventory	120.92
Dunlap Industries	Supplies and Materials	504.00
Dunlap Stone Inc	Supplies and Materials	1,032.96
Duo-Fast Of Knoxville	Supplies and Materials	347.24
Dyersburg Hotel Co Llc	Travel	287.00
Ecolab Food Safety Specialties	Supplies and Materials	56.69
Eds Supply Co Inc	Supplies and Materials	184.80
Elders Surplus	Supplies and Materials	148.00
Elopak Canada Inc	Inventory	32,293.98
Estes Express Lines	Communications	1,109.77
Evergreen Packaging Inc	Prof Services Third Party	4,116.67
Evergreen Packaging Inc	Supplies and Materials	102.22
Exacta Punch	Supplies and Materials	144.72
Fastenal Company	Inventory	1,548.00
Fedex	Communications	373.81
Flav-O-Rich, Llc	Inventory	39,105.50
Fleetcor Technologies	Motor Vehicle Operation	2,352.05
Flexible Foam Products Inc	Inventory	381.37
Fujifilm Graphic Systems Usa	Supplies and Materials	1,015.24
Fulterer Usa Inc	Inventory	1,648.40
General Mills Inc	Supplies and Materials	28,173.60
Gerald Schwartz, Inc	Supplies and Materials	517.50
Gerald Schwartz, Inc	Inventory	283.20
Global Foods Inc	Supplies and Materials	4,863.25
Goldner Associates, Inc	Supplies and Materials	525.00
Grainger	Maint. & Repairs	118.39
Grainger	Supplies and Materials	3,573.50

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Graphics Equipment Supply Inc	Supplies and Materials	3,005.70
Graybar Electric Company Inc	Supplies and Materials	461.09
Gregory York	Travel	118.68
Gulab Partnership	Travel	231.00
Hafele	Inventory	1,085.09
Hampton Inn	Travel	140.00
Hantover Inc	Supplies and Materials	1,529.11
Hantover Incorporated	Supplies and Materials	147.15
Helena Chemical Company	Supplies and Materials	1,049.65
Henderson Sewing Machine Co	Supplies and Materials	4,727.28
Hendrick/Rwh Industries, Inc	Supplies and Materials	111.43
Herbert Lackey	Travel	153.64
Herculite Products Inc	Inventory	10,246.72
Highland Telephone Cooperative Inc	Communications	78.26
Holiday Inn	Travel	588.00
Holiday Inn Express	Travel	140.00
Holiday Inn Express	Travel	242.55
Holiday Inn Express Hotel & Suites	Travel	140.00
Holiday Inn/Springbrook Properities, Inc	Travel	154.00
Imagination Corporate Branding	Prof Services Third Party	1,213.20
Imperial Hotels Inc	Travel	189.00
Indiana Chair Frame Co	Supplies and Materials	2.90
Indiana Chair Frame Co	Inventory	1,878.87
Industrial Microbiological Laboratories	Supplies and Materials	275.00
Industry Mart	Communications	135.56
Industry Mart	Supplies and Materials	1,214.40
Institutional Wholesale Co Inc	Supplies and Materials	24,910.55
International Office Products Inc	Printing and Duplicating	1,422.26
International Office Products Inc	Supplies and Materials	5,969.58
International Office Products Inc	Data Processing	3,500.66
Interstate Plywood	Communications	95.00
Interstate Plywood	Inventory	19,244.69
Intex Diy Inc	Supplies and Materials	625.00
Isdn-Net Inc	Communications	439.00
Jimmy Sanders Inc	Supplies and Materials	2,504.25
JMH Food Group LLC	Inventory	85,370.40
Jms Russel Metals Corp	Inventory	1,418.40
Komori America Corp	Supplies and Materials	73.28
Kroger Company #418	Supplies and Materials	78.88
Krueger International	Prof Services Third Party	1,530.00
Krueger International	Supplies and Materials	800.00
Krueger International	Inventory	67,887.92
Lab Safety Supply	Supplies and Materials	1,071.52
Labels Unlimited, Inc.	Communications	58.12
Labels Unlimited, Inc.	Supplies and Materials	1,192.50
Lauderdale County Water System	Utilities and Fuel	20.43
Lawson Products Inc	Inventory	1,964.01
Lintrak Inc	Rentals and Insurance	100.00
Liqui-Box Corp	Inventory	8,960.00
Llovet Sales Company Inc	Supplies and Materials	492.32
Loftis Steel & Aluminum	Supplies and Materials	635.28
M & B Products Inc	Inventory	26,341.09

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Vendor Name	Description	Amount Paid
Macsteel Service Centers USA	Inventory	23,856.69
Maximum Success	Prof Services Third Party	6,934.88
Mayer Paetz Fabrics Inc	Inventory	1,044.75
Maynard Fixturcraft Inc	Supplies and Materials	1,024.00
Mcmaster Carr Supply Co	Communications	101.59
Mcmaster Carr Supply Co	Supplies and Materials	200.60
Mcmaster Carr Supply Co	Inventory	4,798.06
Meadwestvaco Corporation	Inventory	17,938.48
Mercury Supply Co Inc	Communications	3.95
Mercury Supply Co Inc	Supplies and Materials	107.80
Meriwether Lewis Electric Co-o	Utilities and Fuel	6,423.78
Middle Tennessee Natural Gas	Utilities and Fuel	19.00
Millennium Maxwell House Hotel	Travel	1,957.00
Momentum Group	Communications	37.18
Momentum Group	Inventory	3,520.85
Motor Parts & Bearing	Supplies and Materials	559.20
Mountain Farm International, Inc	Communications	20.00
Mountain Farm International, Inc	Motor Vehicle Operation	354.82
Msc Industrial Supply Co	Supplies and Materials	1,885.14
Myers Truck & Caster Sales Co	Communications	8.48
Myers Truck & Caster Sales Co	Supplies and Materials	168.00
Myers Truck & Caster Sales Co	Inventory	79.48
Nashville Electric Service	Utilities and Fuel	2,206.47
Nashville Gas	Utilities and Fuel	563.33
Nashville Recycling Corp	Inventory	900.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	77.68
Nashville Rubber & Gasket Co Inc	Supplies and Materials	17.60
Nelson Jameson	Communications	12.81
Nelson Jameson	Supplies and Materials	89.13
NES	Utilities and Fuel	5,003.79
Nexair Llc	Rentals and Insurance	470.00
North Georgia Hardwood Corp	Inventory	3,497.89
Novacopy Inc	Supplies and Materials	7,000.00
Oce' Imagistics Inc	Printing and Duplicating	4,611.53
Old Hickory Inn	Travel	323.40
Open Plan Systems	Supplies and Materials	153.44
Pacific Abrasive Supply Corp.	Supplies and Materials	2,831.13
Piedmont Natural Gas	Utilities and Fuel	633.02
Plateau Office Supplies Inc	Supplies and Materials	1,152.17
Plateau Truck & Tractor Supply	Communications	5.00
Plateau Truck & Tractor Supply	Motor Vehicle Operation	283.10
Pomeroy It Solutions Sales Co Inc	Data Processing	4,402.53
Portionpac	Inventory	506.40
Prince Hardware	Supplies and Materials	1,798.72
Printers And Duplicator Service Inc	Communications	14.78
Printers And Duplicator Service Inc	Supplies and Materials	73.44
Pro Chem Inc	Maint. & Repairs	419.83
Professional Compressed Air Svc Inc	Supplies and Materials	3,295.20
PSW	Printing and Duplicating	219.90
Quill Corporation	Printing and Duplicating	159.60
Quill Corporation	Supplies and Materials	160.95
R & L Carriers	Supplies and Materials	1,058.18

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Ralphs Auto Parts	Motor Vehicle Operation	179.98
Ramada Limited	Travel	50.00
Ripley Gas & Water Dept	Utilities and Fuel	34.64
Ripley Gas & Water Dept	Data Processing	10.96
Ripley Parts & Tire Service	Motor Vehicle Operation	1,188.60
Ryder Transportation	Rentals and Insurance	1,150.00
S & W Pallet Co.	Supplies and Materials	977.00
Scholar Craft	Communications	37.58
Scholar Craft	Inventory	825.00
Scott Bolt & Screw Co	Supplies and Materials	3,643.00
Self Service Mini Storage	Rentals and Insurance	21,864.16
Sells Building Supply & Shopping Ctr	Supplies and Materials	100.00
Shadden Tire Co Inc	Motor Vehicle Operation	565.40
Sherian Schachle	Prof Services Third Party	1,005.88
Sherwin Williams	Supplies and Materials	43.64
Sherwin Williams	Inventory	4,522.33
Shoe Corporation Of Birmingham	Inventory	23,509.60
Smith'S Electric Motor Service	Supplies and Materials	269.00
Southeastern Farmers Coop	Supplies and Materials	4,020.49
Southern Label Co	Supplies and Materials	908.12
Southern Trophy House Inc	Supplies and Materials	47.19
Southstar Supply	Supplies and Materials	59.91
Southwest TN Electric Co-op	Utilities and Fuel	3,150.01
Springhill Suites By Marriott	Travel	981.82
Staples Business Advantage	Supplies and Materials	2,357.40
Steve Harvey Enterprises INC	Supplies and Materials	52,695.75
Sysco Nashville LLC	Supplies and Materials	36,884.00
Sysco Nashville LLC	Inventory	3,901.35
Tds Telecom	Communications	162.30
Tennessee Electric Motor Co	Maint. & Repairs	2,108.72
Tennessee Electric Motor Co	Supplies and Materials	619.28
Tennessee Press Service Inc	Prof Services Third Party	390.00
Tennessee Tractor Llc	Motor Vehicle Operation	5,848.04
The Brulin Corp	Supplies and Materials	392.00
The Brulin Corp	Inventory	6,041.30
The Restex Company Inc	Inventory	24,079.14
The Steritech Group Inc	Inventory	801.00
Thermo King Of Knoxville Inc	Communications	10.00
Thermo King Of Knoxville Inc	Supplies and Materials	48.24
Timbar Packaging and Display	Supplies and Materials	3,984.75
Tipton Farmers Cooperative	Supplies and Materials	1,873.94
Tipton Farmers Cooperative	Motor Vehicle Operation	225.00
TN Center for Performance Excellence	Prof Services Third Party	770.00
Tony R Ellis	Prof Services Third Party	12,074.20
Tri-County John Deere	Communications	26.14
Tri-County John Deere	Motor Vehicle Operation	3,227.56
Turner Dairies	Inventory	18,818.97
Uline Inc	Communications	233.73
Uline Inc	Supplies and Materials	1,934.00
Uline Inc	Inventory	57.44
United Parcel Service	Communications	10,214.41
United Saw & Supply Co	Supplies and Materials	763.05

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Valley Packaging Corp	Supplies and Materials	7,609.64
Village Square Cabinet	Communications	22.63
Village Square Cabinet	Supplies and Materials	60.00
Village Square Cabinet	Inventory	585.70
Volunteer Thread Co	Supplies and Materials	1,648.00
Volunteer Welding Sup Inc	Rentals and Insurance	23.95
W.L. Halsey Grocery Co., Inc	Supplies and Materials	15,135.60
W.L. Halsey Grocery Co., Inc	Inventory	539.10
Warehousing & Fulfillment Spec	Rentals and Insurance	33,370.00
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	300.00
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Management Of Memphis	Utilities and Fuel	141.19
Weber Marking Systems Inc	Communications	17.74
Weber Marking Systems Inc	Supplies and Materials	7,593.76
Weber Scientific	Communications	19.13
Weber Scientific	Supplies and Materials	289.41
West Payment Center	Prof Services Third Party	110.00
Wholesale Supply Group	Supplies and Materials	13.56
Willie German Equipment Co Inc	Supplies and Materials	1,114.14
Winzer Corp	Communications	11.00
Winzer Corp	Supplies and Materials	445.35
Wood Personnel Services	Prof Services Third Party	2,376.55
Woodworkers Supply Of North Carolina	Communications	12.95
Woodworkers Supply Of North Carolina	Supplies and Materials	80.06
Workforce Essentials Inc	Prof Services Third Party	502.00
Ykk Usa Incorporated	Inventory	1,540.19